

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LISA D SMITH

CASE NO. 06 B 14994

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-1815-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/15/06 and confirmed on 03/23/07.
2. The case was dismissed after confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 1500.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
APOLLO PROCESSING	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	57.78	.00	.00
FIA CARD SERVICES	UNSECURED	1216.47	.00	.00
COMMERCIAL SERVICE GROUP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
UNITED LEGAL CORP	UNSECURED	NOT FILED	.00	.00
PAYDAY SELECT	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK NA	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ILLINOIS CONSOLIDATED PU	UNSECURED	NOT FILED	.00	.00
CBA COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1258.16	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	195.22	.00	.00
GENEVA ROTH VENTURES	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	259.04	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	NOT FILED	.00	.00
HINCKLEY SPRING WATER CO	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYS F	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	1070.19	.00	.00
ACCTS RECEIVABLE TECHNOL	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
UNIVERSAL FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	319.31	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00

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TCF BANK	UNSECURED	NOT FILED	.00	.00
TREMONT FINANCIAL	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	152.72	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	546.36	.00	.00
COUNTRY DOOR	UNSECURED	91.97	.00	.00
SEVENTH AVENUE	UNSECURED	461.69	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	5628.91	.00	5628.91
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, FELD & KORRUB LLC					
and was paid \$ 500.00 direct and \$ 1443.00 through the plan.					3000.00

The Trustee received \$ 57.00 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE